

10114912600317

31-Mar-2026 8:25PM

CUDDALORE TOWN (CUDT)

TINDIVANAM (TVM)

PAID (DD)



10114912600317

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
PADMAVATHI TRADERS				SRI SABARI AGENCIES,			BASIC FREIGHT	--			
,Ground Floor, No.2, Ramdoss Naidu Street, Leena Mena agency Back Side, Pudupalayam, Cuddalore, Cudda-607001 GSTIN : 33ABHFP9655J1ZP				NO 79/2, PELAKUPPAM ROAD, TINDIVANAM,604001-604001			ARTICLE CHARGES	--			
Mobile Number :		9080637351		Mobile Number :		9443050341		DOCUMENT CHARGES	--		
Email Id:		no@gmail.com		Email Id:				DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--		
CARTON BOX		OIL		4	32.0	32.0		VALUE SURCHARGE	--		
INVOICE NO.	A00152	VALUE	47964.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No	521981000798			REMARKS:					DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	135.00	
Customer LR Copy Required :				ODA Km :					0.00	TOTAL FREIGHT	309.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					NORMAL	GST (SGST 9% + CGST 9%)	55.62
BOOKING OFFICE :	No.34, Kumaran Nagar, Thirupapuliur, New Bypass, Cuddalore-607002			PLACE OF DELIVERY :					TINDIVANAM	GRAND TOTAL	365.00
Barcode No	13710983-13710986								Rupees : Three Hundred Sixty Five Only		

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